



TAX INVOICE

Boat Hire Sydney

Invoice Date

18 Jan 2023

Invoice Number

INV-0071

Reference

39472

ABN

49 637 633 633

Get on a Boat Pty Ltd

9 Bundarra Road,

BELLEVUE HILL, , NSW

2023

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
ice	5.00	5.45	10%	27.27
Subtotal				27.27
TOTAL GST 10%				2.73
TOTAL AUD				30.00

Due Date: 18 Jan 2023

*\$1000 deposit to confirm booking.

*Booking HOLDS will be in place for 48hrs - following this, should we receive another request for the same date we will notify you for first preference, with 48hrs to respond before your hold is released.

*Please advise wharf preference at time of booking.

*Updated guest numbers/catering/ dietary requirements: 7 business days prior.

*Direct bookings: Full payment by 14days prior

*Agency booking: Full payment by: booking date

Commonwealth Bank

Get On A Boat PTY LTD

BSB: 06 2236

ACC: 1030 4763

Use Invoice number as reference



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PAYMENT ADVICE

To: Get on a Boat Pty Ltd
9 Bundarra Road,
BELLEVUE HILL, , NSW 2023
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0071
Amount Due	30.00
Due Date	18 Jan 2023
Amount Enclosed	Enter the amount you are paying above